

ATTENTION ATTENTION ATTENTION

Method of Refund:

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account # 06-1130

☐ Treasury Check

Patent/TM/App/Serial # 6,818,466

Program Area Certificate of Correction

Date Processed 9/26/2005

ATTENTION ATTENTION ATTENTION

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Ref.: GE5-0011-D

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patentee: William Kornumpf et al.)
Patent No.: 6,818,466 B2)
Issued: November 16, 2004)
For: Method Of Fabricating An Integrated Optoelectronic Circuit)

REQUEST FOR REFUND

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Attention: Refund Section, Accounting Division, Office of Finance

Sirs:

Patentees hereby request a refund of \$100.00 which was charged to Deposit Account 06-1130 on March 28, 2005 for a Certificate of Correction (see enclosed copy of page 14 of 17 of March, 2005 monthly statement of Deposit Account No. 06-1130). On January 31, 2005, Patentees filed a Request for Certificate of Correction of Patent for PTO Mistake (37 C.F.R. § 1.322(a)).

I certify that this correspondence is being deposited with the United States Postal Service in first class mail in an envelope addressed to: Mail Stop 16, Director of the U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, Attn: Refund Section, Accounting Division, Office of Finance, on

Aug 4, 2005
(Date of Deposit)

Maria M. Thompson
(Name of Person Mailing Paper)

Maria M. Thompson
Signature

8/4/05
Date

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Since the request was made for PTO mistake, the \$100.00 should not have been charged, and a refund is respectfully requested.

Patentees request a refund of \$100.00 to be credited to Deposit Account No. 06-1130.

If there are charges with respect to this request, or otherwise, please charge them to Deposit Account No. 06-1130 maintained by Patentees' attorney.

Respectfully submitted,

CANTOR COLBURN LLP

By: 

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Customer No. 23413

Date: July 26, 2005

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03/25 3	10509148	GRP-0082	2616	\$145.00	\$22,462.
03/25 3	11086948	GED-0003	2311	\$100.00	\$22,362.
03/25 14	11031398	FAO-0083-C	2201	\$200.00	\$22,162.
03/25 15	11031398	FAO-0083-C	2202	\$200.00	\$21,962.
03/25 15	10330998	YKI-0117	1201	\$200.00	\$21,762.
03/25 22	10333041	GRP-0035	1801	\$790.00	\$20,972.
03/25 70	10907223	GEN-0430/172915	8021	\$40.00	\$20,932.
03/25 91	11086951	KCL-0003	2011	\$150.00	\$20,782.
03/25 92	11086951	KCL-0003	2111	\$250.00	\$20,532.
03/25 93	11086951	KCL-0003	2311	\$100.00	\$20,432.
03/25 112	10907202	172912	1011	\$300.00	\$20,132.
03/25 113	10907202	172912	1111	\$500.00	\$19,632.
03/25 114	10907202	172912	1311	\$200.00	\$19,432.
03/25 115	10907202	172912	1202	\$400.00	\$19,032.
03/25 130	10907223	GEN-0430/172915	1011	\$300.00	\$18,732.
03/25 131	10907223	GEN-0430/172915	1111	\$500.00	\$18,232.
03/25 132	10907223	GEN-0430/172915	1311	\$200.00	\$18,032.
03/25 133	10489559	DEH-0016	1462	\$400.00	\$17,632.
03/25 145	11080705	YPL-0095-P	8021	\$40.00	\$17,592.
03/25 180	11024220	DP311090	1051	\$130.00	\$17,462.
03/25 194	60664372	DBA-0005	2005	\$100.00	\$17,362.
03/25 215	11078601	YPL-0138	8021	\$40.00	\$17,322.
03/25 216	11087472	GRP-0106	1011	\$300.00	\$17,022.
03/25 217	11078985	YOM-0134	8021	\$40.00	\$16,982.
03/25 217	11087472	GRP-0106	1111	\$500.00	\$16,482.
03/25 218	11087472	GRP-0106	1311	\$200.00	\$16,282.
03/25 219	11087472	GRP-0106	1202	\$1,650.00	\$14,632.
03/25 226	11087480	HLE-0012	1011	\$300.00	\$14,332.
03/25 227	11087480	HLE-0012	1111	\$500.00	\$13,832.
03/25 228	11087480	HLE-0012	1311	\$200.00	\$13,632.
03/25 233	11080746	D-183/DRI-0014	8021	\$40.00	\$13,592.
03/25 295	10528471	B22-2523	1631	\$300.00	\$13,292.
03/25 296	10528471	B22-2523	1632	\$500.00	\$12,792.
03/25 297	10528471	B22-2523	1633	\$200.00	\$12,592.
03/25 298	10528471	B22-2523	1615	\$1,200.00	\$11,392.
03/25 299	10528471	B22-2523	1614	\$600.00	\$10,792.
03/25 300	10528471	B22-2523	8021	\$40.00	\$10,752.
03/25 352	10907248	162178	8021	\$40.00	\$10,712.
03/28 2	10425336	21C-0069	1251	\$120.00	\$10,592.
03/28 3	10425336	21C-0069	1801	\$790.00	\$9,802.0
03/28 4	10425336	21C-0069	1202	\$300.00	\$9,502.0
03/28 4	10728148	130957-3	1811	\$100.00	\$9,402.0
03/28 4	E-REPLENISHMENT		9203	-\$25,000.00	\$34,402.
03/28 6	10456909	21C-0051	1201	\$400.00	\$34,002.
03/28 7	10456909	21C-0051	1202	\$300.00	\$33,702.
03/28 27	09450412	KOT-0002	1501	\$1,400.00	\$32,302.
03/28 28	10640479	YOM-0044	1501	\$1,400.00	\$30,902.
03/28 29	10640479	YOM-0044	1504	\$300.00	\$30,602.